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ACTION	
DIST LTR ENC BURLINGAME, A H BUSBY, W S	ROCKY FLATS PLANT GORRESPONDENCE CONTROL  JAN 2 4 1995  95-DOE-08048
CARNIVAL, G.J CORDOVA, R.C DAVIS, J.G	Mr Martin Hestmark
FENN, T M FERRERA, D W FRAY, R E FULTON, D L	U S Environmental Protection Agency, Region VIII ATTN Rocky Flats Project Manager, 8HWM-RI 999 18th Street, Suite 500, 8WM-C
SEIS, J A GLOVER, W S GOLAN, P M HANNI, B J	Denver, Colorado 80202-2405  Mr Joe Schieffelin, Unit Leader
HEALY, TJ HEDAHL, TG HILBIG, JG HOLLOWELL, LJ	Hazardous Waste Facilities Colorado Department of Public Health and the Environment 4300 Cherry Creek Drive South Denver, Colorado 80222-1530
ACKSON, D T  (ELL, R E.  (UESTER, A W.  MARX, G E	Gentlemen Gentlemen
McCART, D McDONALD, M M McGOVERN, L.J. McKENNA, F.G.	Enclosed are minutes from the January 9, 1995, meeting on the Operable Unit (OU) No 5 Contaminants of Concern (COC) Technical Memorandum (TM) No 11 comments
AUKERT, J G. IZZUTO, V.M. OTTER, G,L ATTERWHITE, D,G. CHADER, D.C. CHUBERT, A.L.	The comment response sheets and copies of viewgraphs are also attached to the meeting minutes. The revised professional judgement sections and revised Appendix A for the OU 5 COC TM will be included in the Final COC TM.
CHWARTZ, J.K. ETLOCK, G.H. TIGER, S.G.	If there are any comments or questions, please call Kurt Muenchow at 966-2184
OORHEIS, G.M.	Sincerely,
Bicher, e. X	Steven W Slaten IAG Project Coordinator
rec'd whoenc	Environmental Restoration  Enclosure
ORRES. CONTROL X X DMN RECORD/080 X 2 ATS/T130G	cc w/o Enclosure C Gesalman EM-453 HQ K Klein, OOM, RFFO
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DATE	E Mast EG&G C Bicher, EG&G

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6522 (Rev 9/94)

ADMIN RECCRD

A 0005-000663

Meeting Date/Time·

January 9, 1995/0830

**Meeting Location** 

Advanced Sciences, Inc (ASI), Lakewood, CO

**Meeting Subject:** 

Resolution of Comment Responses on Contaminants of Concern

(COC) TM, Operable Unit No 5, Rocky Flats Environmental

Technology Site

Attendees:

NameAffiliationCarol BicherEG&GWin ChromecEG&GRobert CygnarowiczEG&GDoug DennisonASIMary Lee HoggICF Kaiser

Scott Hollowell EG&G

Mike Kelly Dames & Moore

Bonnie Lavelle EPA
Theresa Lopez PRC
Diane Niedzwiecki CDPHE
Rotha Randall EG&G
Mary Siders EG&G
Steve Slaten DOE/RFFO
Carl Spreng CDPHE

Copies of materials that handed out during this meeting were the comment response sheets (Attachment 3), the viewgraphs (Attachment 4), the revised Appendix A, and revised professional judgement sections for each medium. Copies of the latter two items are not attached, but will be copied to the Administrative Record.

Introduction- C Bicher restated the purpose of this meeting, the critical nature of the schedule for finalizing the COC TM, and presented the meeting agenda (Attachment 2)

### A Open Issues from December 7, 1994 Data Aggregation Meeting

C Bicher - Discussed the open issues from the December 7, 1994 data aggregation meeting. The first issue concerns CDPHE's agreement to address the Surface Disturbance. West of IHSS 209 in the uncertainty analysis portion of the risk assessment. Discussed that in phone conversation with Joe Schieffelin, he indicated that he agreed with this approach.

DOCUMENT CLASSIFICATION REVIEW WAIVER PER CLASSIFICATION OFFICE

- D Niedzwiecki Confirmed that she had a similar discussion with Joe Schieffelin in which he also stated agreement with this approach
- C. Bicher- The second issue concerns CDPHE's agreement to the streamlined risk assessment approach to the Original Landfill (IHSS 115/196) resulting from the presumptive remedy approach. Discussed that in a phone conversation with Joe Schieffelin, he indicated that, if the presumptive remedy is the appropriate approach for the Original Landfill, he agreed with the streamlined risk assessment.
  - D. Niedzwiecki Confirmed that she had a similar discussion with Joe Schieffelin in which he also stated agreement with the streamlined risk assessment
  - C Bicher Discussed that it appears, however, that it may be more prudent to continue with a traditional baseline risk assessment (BRA) for IHSS 115/196 due to the cost and time required to adjust the risk assessment at this point in the process
  - B. Lavelle Stated that she did not feel that this approach is appropriate If MCLs are exceeded, there is no need for a traditional BRA
  - B Cygnarowicz Explained that new geologic characterization work has indicated that there is the potential that a fault exists in the area of the Original Landfill which may preclude the presumptive remedy approach. It may be more prudent to proceed with the traditional BRA and analysis of remedial alternatives until such time it is determined whether a fault exists and, if it does, how it may impact remedial decisions
  - B Lavelle Discussed that the risk assessment needs to answer two questions 1) Do we need to do anything to remediate a site? and 2) If so, what drives the risk at the site? It may be helpful for the Feasibility Study (FS) to analyze other alternatives
  - B Cygnarowicz Discussed that the RI and FS teams will begin to work more closely together and discuss potential remedial alternatives
  - D. Niedzwiecki Stated that Joe Schieffelin has expressed a desire to allow some flexibility in risk analysis
  - M L. Hogg Questioned whether analysis of residential exposure at the Original Landfill could be viewed as a bounding risk
  - B. Lavelle Stated that EPA Region VIII would rather look at a reasonable maximum exposure We need to look at realistic exposure scenarios

- **D. Niedzwiecki -** Questioned whether a risk assessment is really necessary at the Original Landfill
- W. Chromec Stated that due to uncertainties regarding the presumptive remedies at the landfill, it would be better to proceed with a traditional BRA
- M. Siders Discussed how stratigraphic marker beds have been used to identify potential faults. Discussed the investigation of a fault in OU7 using trenching and that any investigation of potential faults requires trenching or borings.
- C. Bicher Discussed that the geotechnical drilling project ongoing at the Original Landfill will provide additional information for identification of potential faults
- B Cygnarowicz Restated that the presumptive remedy is still a remedial option for the Original Landfill but may not be the only option. In order to address all possible scenarios, some additional effort spent on the BRA now may result in less time expended overall.
- C. Bicher Stated that the most conservative approach would be to proceed with the BRA
- B. Lavelle Agreed that this would be the most prudent approach but desires that the most reasonable maximum exposure scenario(s) be considered. If a residential scenario is reasonable, it should be included
- B. Cygnarowicz Stated that the presumptive remedy report will include a DSA-level analysis of alternatives
- B. Lavelle Questioned whether planned exposure scenarios for the Original Landfill are included in the revised draft final Exposure Assessment TM (EATM)
- C. Bicher Stated that the revised draft final EATM does address exposure scenarios for the Original Landfill
- B. Lavelle Questioned whether anyone from EPA is working with EG&G on the identification of potential faults
- C. Bicher Stated that she would contact Connie Dodge, EG&G, to determine whether anyone from EPA is currently involved with this project
- B Cygnarowicz Discussed the result of the trenching performed in OU7 Stated that wells near the trench were dry, but when the trench was constructed water was found

within the fracture Discussed that similar conditions could be present in OU5 and that the potential exists for a contaminant migration pathway

- 3 C Bicher Discussed the remaining open issue which concerns the amount of surface water and sediment data that have been included in the data set evaluated for OU5
  - D. Dennison Confirmed the discussions from the December 7, 1994 meeting that, to a limited extent, data from site-wide programs and other OUs was used. Data that was collected from these programs during the same time span as the OU5 sampling program was used

### B Comments on Draft Final COC TM

- D Dennison Discussed the approach used in responding to comments received from EPA and CDPHE on the draft final COC TM. This approach consisted of addressing each of the agency's comments on comment response forms (Attachment 3) and providing revised text for those sections dealing with the selection of PCOCs (see Attachment 4 for the viewgraphs which summarize the text revisions). This approach was used because the selection of PCOCs is the area where most discussion occurs. Once the PCOCs have been selected, the determination of COCs is relatively straight forward.
  - B. Lavelle/D. Niedzwiecki Stated that they would like to review the comment responses for a few days before stating agreement to the responses
  - M Kelly Discussed the comments received from EPA and CDPHE specific to the concentration toxicity screens. The responses to these comments are provided in Attachment 3. Discussions specific to particular comments is provided below.
  - B Lavelle In regard to EPA's comment concerning the cancer slope factor (CSF) for arsenic (second comment on Page 1 of 8, Attachment 3), questioned what is the issue
  - M L. Hogg The CSF recommended by EPA, 50 (milligrams per kilogram-day)<sup>1</sup>, is appropriate for use in forward calculations of risk, but the value of 15 (milligrams per kilogram-day)<sup>1</sup> used in the COC TM is more appropriate for use in concentration toxicity screening. This is due to the fact that absorption cannot be easily addressed in the concentration toxicity screen.
  - B. Lavelle Stated that she would consult EPA's toxicologist, Dr Chris Weiss, regarding this issue

- M. Kelly Discussed the response to EPA's comment regarding the treatment of potential COCs without toxicity values. This response proposes that these chemicals will be addressed in the uncertainty analysis portion of the risk assessment.
- B Lavelle/D. Niedzwiecki Agreed with this approach
- D. Dennison Discussed the statistical evaluation of data and the identification of PCOCs (See Attachment 4 for details of this discussion) Discussed that, in response to comments received from EPA and CDPHE, the professional judgement (i.e., spatial, temporal, and geochemical evaluations) step was now performed prior to the concentration toxicity screens. Also discussed that the statistical analysis of the data was reevaluated to address the issue of detection frequency (if less than 20% detected values were present in either the background or OU5 data sets, no statistical test were performed) and to confirm the conclusions made previously based on this analysis
  - B. Lavelle Questioned whether the 20% detected values criteria for the performance of the statistical tests is consistent with Dr Gilbert's recommendations
  - D Dennison Stated that, in his letter report, Dr Gilbert does not recommend a minimum frequency of detection for the performance of all statistical tests but does have such criteria for some of the individual statistical tests. Also stated that Dr Gilbert and many other authors generally recommend that a greater frequency of detection, in the range of 40 to 50%, is necessary to get valid results from most statistical tests. Stated that the Gehan Test appears to give suspect results when there is a large number of non-detects. Reiterated that when data were lacking to justify the elimination of a particular constituent as a PCOC, a conservative approach was used, and the constituent was retained for further evaluation. Presented the results of the statistical evaluations for each medium as discussed below (see Attachment 4 for detail)

### Surface Soils

No discussion regarding the statistical evaluations

### Subsurface Soils

B. Lavelle - Discussed that manganese is considered to be an essential nutrient by EPA if the concentration does not exceed the recommended daily allowance Stated that this argument could be used to eliminate manganese as a COC, if necessary

### **Groundwater**

No discussion regarding the statistical evaluations

### Surface Water

No discussion regarding the statistical evaluations

### Seep Water

No discussion regarding the statistical evaluations

### **Pond Sediments**

No discussion regarding the statistical evaluations

### Seep Sediments

No discussion regarding the statistical evaluations

### **Stream Sediments**

- M.L. Hogg Questioned whether the relatively high result for tritium in a sample from the South Interceptor Ditch (SID) was qualified
- D. Dennison Stated that he would check the qualifiers for this sample (Subsequent to this meeting, the qualifiers were checked. The sample was qualified by the validation contractor as being acceptable with the following qualifications 1 Replicate precision criteria were not met, 2 Lab control samples > +/- 3 sigma, and 3 tSIE criteria were not met)
- D. Dennison Discussed the approach used in revising the COC TM in response to comments received from EPA and CDPHE regarding professional judgement. Stated that the COC TM was revised to reference TM15 which has numerous maps and other figures that support the discussions of PCOCs. Also reiterated that the professional judgement sections of the COC TM were moved to the beginning of the sections of the TM discussing each medium. Also stated that, as with the statistical evaluation, a conservative approach was used in applying professional judgement. In the absence of adequate evidence to support the elimination of a chemical as a PCOC, the chemical was retained. Stated that essential nutrients, calcium, iron, magnesium, potassium, and sodium, were eliminated as PCOCs for all media. Presented the results of the professional judgement evaluation for each medium as discussed below (see Attachment 4 for details).

### **Surface Soils**

No discussion regarding professional judgement.

### Subsurface Soils

No discussion regarding professional judgement

### Groundwater

- D. Dennison Discussed that the limited number of groundwater samples precludes meaningful spatial and temporal evaluations of the data
- M. Siders Recommended that the number of samples (N) represented by the data presented on Table 5-1 be included in the table

### **Surface Water**

- B Lavelle Questioned how many samples were averaged for the information presented on Figure 6-1
- D. Dennison Stated that at each sampling location, two low-flow and one high-flow sampling events were represented
- B Lavelle Stated that patterns of data during low and high flows will be discussed further in the EE

### Seep Water

D Dennison - Stated that no chemicals were identified as being present in concentrations exceeding background by the statistical analysis, therefore, no professional judgement was employed

### **Pond Sediments**

No discussion regarding professional judgement

### Seep Sediments

No discussion regarding professional judgement

Attachment 1
OU5 COC TM Comment Response Meeting Minutes
January 9 1995
Page 8 of 8

### **Stream Sediments**

No discussion regarding professional judgement

- 4 C. Bicher Stated that it was assumed that EPA and CDPHE would like to have time to review the comment responses and questioned the time-frame for receiving comments from the agencies
  - B. Lavelle Stated that EPA would try to respond by Friday, January 13, or Tuesday, January 16
  - B Lavelle Questioned whether the revisions to the COC TM will affect the CDPHE letter report
  - C. Bicher/M. Kelly Stated that, at this time, these changes are not expected to affect the CDPHE letter report

Summary - The following action items resulted from this meeting

- Carol Bicher, EG&G, agreed to contact Connie Dodge, EG&G, to determine if anyone from EPA is participating in the identification of potential faults
- Bonnie Lavelle, EPA, agreed to contact Dr Chris Weiss, EPA, regarding the appropriate slope factor to be used in the concentration toxicity screen for arsenic
- 3 EPA and CDPHE agreed to review the responses to their comments on the COC TM and provide any additional comments

### **ATTACHMENT 2**

### MEETING AGENDA COC TM COMMENT RESPONSE OPERABLE UNIT NO. 5

### January 9, 1995 8:30 a.m. Advanced Sciences, Inc. Lakewood, Colorado

INTRODU	CTION C. BICHER, EG&C D. DENNISON, AS
	D. DENNISON, AS
	MINUTES FROM DEC. 7, 1994 DATA
AGG	REGATION MEETING C. BICHER, EG&C
OPEN ISS	UES FROM DEC. 7, 1994 DATA
	REGATION MEETING C. BICHER, EG&C
•	Streamlined Approach to IHSS 115/196 Risk Assessment
•	Proposal to Address Surface Disturbance West of IHSS 209
	in Uncertainty Analysis
•	Determination if additional surface-water and/or sediment data
	are available from other OUs
DISCUSSI	ON OF COMMENTS ON DRAFT FINAL COC TM
•	Response to General Comments & Comments on Concentration
•	Toxicity Screens M. KELLY, DAMES & MOORE
•	Response to Comments on Statistical Evaluations
	of Data D. DENNISON, AS
•	Response to Comments on Professional Judgement
	Sections of TM D. DENNISON, AS
DISCUSSI	ON

Page 1 of 8

### Return to RORE Please review the attached procedure COC TN FAX 8663 1-88000-PP-004 provides complete definitions of General and Mandatory comments General (G) comments require resolution but do not require resolution acceptance. Mandatory (M) comments require resolution and resolution acceptances Comment Due Date 3 3 X Internal Review 2-1 2-7 Carol Bicher OU 5.6, and 7 Closures PAGE 21 Table 2-1 SECTION OR STEP 9100 X Number Parallel Review reporting limits, frequency of detection, minimum nondescriptive statistics for all data used to select COCs if the data adequately characterize the site and assess the range of detected values to determine and upper 95 percent confidence limit concentrations and maximum detected values, mean concentrations detect value, maximum non-detect value, minimum The summary tables should include the range of This section should include summary tables of memorandum explaining the conversion of unit risk to a 30 percent bioavailability via lung tissue. A kilogram-day)" because the CSF was derived assuming This information is needed to evaluate detection limits value of 50 should be used in the concentration CSF for arsenic is enclosed with this review. The incorrect. The correct value is 50 (milligrams per The inhalation cancer slope factor (CSF) for arsenic is toxicity screen (CTS) for soil and sediment Rev 080 Location COMMENT Venfication Draft **Draft-Finel** calculated and will not be used in the wide 95% UCLs have not been an AOC wide 95% UCL for the highest AOC grid placement and The risk assessment will use 95% UCLs programmatic decision by DOE will be maintained pending a with EPA. The current CSF for arsenic section. In addition, the discussion in for each medium were added to this Summary tables of descriptive statistics risk assessment. issue of detection frequency and Appendix A was revised to address the This issue has been informally discussed detection firnits in greater detail. J Validation Reviewer Bonnie Levelle, EPA RESOLUTION Contembants of Concern Title OU5, Tech Memo No 11 Therefore OU-Revalidation INT/DATE Resolution eccepted

The only forms of nickel known to be carcinogenic are nickel infinery dust and nickel subsuffide via the inhalation route. The limited toxicity information on nickel carbonyl available on IRIS indicates that this compound is a probable human carcinogen. This is	in researching this issue, the only evidence of nickel use at RFETS is in the form of nickel use at RFETS is in the form of nickel carbony! The nickel carbony! The nickel carbony! gaz was destroyed by burning, either in the 1957 fire in Building 771 or by explosive charges. One of the locations where this compound was destroyed, IHSS 195 in QU18, is included in the No Further Action Record of Decision for this operable unit. The Final No Further Action Justification Document for QU16 presents a strong case for alleviating concern that nickel exists at RFETS in a potentially carcinogenic form	RESOLUTION Resolution		Mandatory (M) comments require resolution and resolution acceptance ts.	Validation	Tritle OU5, Tech Memo No 11, Contaminants of Concern	Haviower Bonnie Lavelle, EPA	1	Page 2 of 8
The only carcinog nickel su route T on nickel indicates probable	s a wid			ndatory (M) comment	\ <u>\</u>	•			NT SHEET
	This paragraph states that only the oral noncarcinogenic toxicity value for inckel was used in the CTS for ground water and that nickel was not considered a carcinogen. Nickel is classified as a known human carcinogen (Class A). For this screening analysis, the most conservative toxicity value should be used according to EPA's Riak Assessment for Superfund, Part A. Nickel should be avaluated as a carcinogen.	COMMENT		General (G) comments require resolution but do not require resolution acceptance. Ma 1-88000-PP-004 provides complete definitions of General and Mandatory comments.	Parallel Review Verification	nev. Draft	SOC TM	9100 080 Ext Location	REVIEW COMMENT SHEET
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	COMMENT		Mendatory (M) :	Venfication	<u>Draft-Final</u> Rev Draft	080 Location
Nickel cerbonyl exists as a fisanmable gas or as a colorless liquid. Nickel cerbonyl is highly volatile at noom temperature and readily decomposes in the presence of oxygen. In fact, oxidestion is so rapid that combustion end/or explosion occur in air. Oxidizing agents rapidly decomposes the vapor, liberating carbon monoxide and forming a corresponding nickel salt. The resulting salt will depend on the ambient conditions and available atmospheric compounds present at the time of decomposition. Residual nickel can combine with oxygen in the atmosphere to form very ime-grained nickel oxide. And, under ambient conditions in moist air, it can decompose to form nickel carbonate. In the atmosphere at concentrations near the pub level, nickel carbonyl has a half-life of about 30 minutes.	RESOLUTION		comments require resolution <u>and</u> resolution acceptance	Validation Ray	Title. OUS, Tech Memo No 11, Contaminants of Concern	Reviewer Bonnie Lavelle, EPA
	Resolution socepted INIT/DATE		ion acceptance			

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This paragraph explains toxicity values will be evictionally state that these clocks and evaluated qual assessment. The CTS reindicate that chemicals with the retained as a COC and baseline risk assessment added to the COC list.			entinuons of General an	General (G) comments require resolution but do not require resolution acceptance.	Parallel Review	Number	9100 Ext.
This paragraph explains how potential COCs without toxicity values will be evaluated. The text should clearly state that these chemicals will be retained as COCs and evaluated qualitatively in the baseline risk assessment. The CTS results for each medium indicate that chemicals without toxicity values are not COCs. Any chemical without a toxicity value should be retained as a COC and qualitatively evaluated in the baseline risk assessment. These chemicals should be added to the COC list.		COMMENT		esolution acceptance. Mandatory (M)	☐ Verification	Draft-Final Rev Draft	080 Location
A table will be created that identifies PCOCs without toxicity information The subject PCOCs will then be addressed in the uncertainty analysis in the HHRA	Because of the above physical properties and fate and transport cherecteristics of nickel carbonyl, it is unlikely that any of this compound remains onsite after 20 years.  Therefore, both the inhalation and ingestion routes of exposure to human receptors are incomplete and nickel should not be evaluated as a carcinogen.	RESOLUTION		comments require resolution and resolut	☐ Validation ☐	Title: OUS, Tech Memo No 11,	Revewar: Bonnie Lavelle, EPA
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evaluated for each medium and for the background data. It should also describe how the blank data were used. The "10 times" and "5 times" rules should have been used to determine whether chemicals detected in both site and blank samples are attributable to blank contamination.	The state of the s	COMMENT	TE COMMANDE SIAM MAIN MAIN COMMANDS	
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	If questions on content, please call the SME			Bonnie Lavelle, EPA	Bonnie
Date	Signature	This procedure revision has no impact or relevance to our discipline or organization and we waive need to concur. We acknowledge this concurrence waiver does not affect our responsibility to implement the requirements of this procedure when needed.	This procedure revision has no impact or to concur. We acknowledge this concurrence requirements of this procedure when needed	procedure reviews we was procedure reviews procedure reviews and reviews procedure r	
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	Reviewer Bonnae Lavelle, EPA	9100 080 Ext. Location	Carol Bicher QU 5.6. and 7 Closures Name		Return to 8663 FAX

NOTE. These reviews will be completed by qualified reviewers in accordance with 1-88000-PP-004 in concert with 1-88000-PP-001 and 1-88000 PP-003

Page 1 of 6

			1	1		
Σ	3	E	M G OF	General 1-88000	Please n	Return to 8663 FAX
	2-15	2-4	PAGE	Internal Review (G) comments re -PP-004 provide:	Please review the att	1
Table 4-4			SECTION OR STEP	view ta require reso	Please review the attached procedure COC TM Number Comment Due Date	Carol Bicher QU 5.6. and 7 Closures Name
The RBC for 2-Met RBC for 4-Methyl-: changed to correct Pentanone	The text on this per exposure to subsure exposure to subsure the subsure that Table 1-4, lists result believes that Table should be made co	Please strike the us "Organic contemins anthropogenic in o therefore, any orga considered a poten		X Internal Review Parallel Review Verification  General (G) comments require resolution but do not require resolution acceptance. M  1-88000-PP-004 provides complete definitions of General and Mendatory comments.	ure COC TM Number	9100 Ext.
The RBC for 2-Methylphenol was listed instead of the RBC for 4-Methyl-2-Pentanone Table 4-4 should be changed to correctly list the RBC for 4-Methyl-2-Pentanone	The text on this page states that the construction worker exposure to subsurface soil was assumed. However, Table 4-4, lists residential RBC values. The Division believes that Table 4-4 is correct and that the text should be made consistent with the table.	Please strike the underlined phrase in the sentence "Organic conteminants were assumed to be anthropogenic in origin and attributable to background, therefore, any organic conteminant detacted is considered a potential contaminant of concern (PCOC) "	COMMENT	Verification  resolution acceptance.  and Mandatory commen	Rev Dr	080 Location
instead of the I-4 should be Methyl-2-	nstruction worker residential d. However, The Division et the text	e sentence o be to background, cted is oncern (PCOC) "		Mandatory (M)	Draft: Final Draft	
The RBC, will be correcte for 4-Methyl-2-Pentanone	The sentence referring to the construction worker will be d Surface soil will be changed preceding sentence	Phrase deleted, out of PCOC (s	2	Validation comments require	ID-I	Reviev
The RBC, will be corrected to 2 2 E+4 for 4-Methyl-2-Pentanone	The sentence referring to the construction worker will be deleted Surface soil will be changed to soil in the preceding sentence	Phrase deleted, also deleted the spelling out of PCOC (spelled out previously)	RESOLUTION	Validation Revalidation Comments require resolution acceptance	Title OU5, Tech Memo No.11, Contambants of Concam	Reviewer Joe Schieffelin, CDPHE
			Resolution accepted NUT/DATE	Revalidation lion acceptance	11,	in.

Page <u>2</u> of <u>6</u>

	Appendix A was revised to include, as appropriate, box plots, histograms, and other graphical presentations of the data for constituents that were either sliminated or included as PCOCs on the basis of the graphics	At the 12/7/94 meeting, EG&G and contractors also agreed to send the Division copies of the histograms, box plots, maps, etc., especially for those chemicals which were eliminated by professional judgement. This has not yet occurred, but needs to occur before the revised version of this TM is submitted to the Division for review.	At the 12/ agreed to a box plots, which wer has not ye revised ver for review			2
	The COCTM will be updated to include professional judgement during the background comparison step	The Division is concerned about the application of professional judgement <u>after</u> the concentration-toxicity screen. The use of professional judgement was discussed at the 12/7/84 OU 5 meeting, and EG&G and subcontractors doing the COC selection process agreed to move the professional judgement step <u>before</u> the concentration-toxicity screen. This document needs to be revised accordingly.	The Division professions screen. The discussed a subcontrac to move the concentration revised.		2-15	3
Resolution society and ANT/DATE	RESOLUTION	COMMENT		SECTION OR STEP	PAGE	ITEM G or M
ceptance	comments require resolution and resolution acceptance	General (G) comments require resolution but do not require resolution acceptance Mandatory (M) 1-88000-PP-004 provides complete definitions of General and Mandatory comments.	ution but do no definitions of t	s require resolution resolution require resolution reso	(G) comment 0-PP-004 prov	General 1-8800
dation	Validation Revalidation	evew	Parallel Review	] weiv	] internal Review	×
	Tide OU5, Tech Memo No 11, Contaminants of Concern	<u>Draft-Final</u> Rev Draft	re <u>COC TM</u> Number	Please review the attached procedure COC TM Number Comment Due Date	Please review the stts  Comment Due Date	Please r
	Reviewer: <u>Joe Scheffelin, CDPHE</u>	080 Location	9100 Ext.	Carol Bicher OU 5.6. and 7 Closures Name		Return to 8663 FAX

Page 3 of 6

Z .	ITEM G or PAGE OR STEP	General (G) comments require resol 1-88000-PP-004 provides complete	X Internal Review	Please review the attached procedure: <u>COC TM</u> Number Comment Due Date	Return to Carol Bicher  8663 OU 5.6, and 7 Closures FAX Name
There has been a considerable amount of discussion concerning the presence of manganese oxides and whether or not this is a naturally occurring material. The Division believes that these oxides should be screened in the same manner as all other analytes, including previously agreed-upon background comparison methods, before alternate professional judgement methods are applied. In contract, however, DOE continues to compare the metal with the range of background values in order to eliminate it as a COC. We do not think this is appropriate. Let's let the numbers that emerge from the agreed-upon methodology speak for themselves before departing into the contemious world of professional judgement.	COMMENT	General (G) comments require resolution but do not require resolution acceptance. Mandatory (Mi 1-88000-PP-004 provides complete definitions of General and Mandatory comments.	Perallel Review Verification	re: COC TM Draft-Final Number Rev Draft	9100 080 Ext. Location
Appendix A was revised to reflect the terevaluation of the results of the statistical tests and graphics. This re-evaluation resulted in mangamess and basium being elitemeted as PCOCs. Therefore the discussion regarding the presence of mangamess coddes has been deleted from the text. It should be noted that the August 1994 Final human Health Rick Assessment Templess allows for the application of professional judgement to ascortam whether a ceretisuser identified by the statistical tests as being present in concentrations exceeding background constitues contempled in. It should also be noted that Gilbert and other statisticians wern against applying any statistical batts in a cook-book fashios without employing professional judgement to determine if the results make sense scientifically flor example, see R 0 Gilbert and J.C. Siespeon, 1992, Statistical Methods for Evaluating the Attainment of Cleanup Standards Volume 3, Reference-Based Standards for Solie and Solid Media, prepared for the EPA, Statistical Policy Branch.)	RESOLUTION	Mandatory (M) comments require resolution and resolution acceptance	Validation Revalidation	Trile OU5, Tech Memo No 11, Contaminants of Concern	Reviewer <u>Joe Schieffelin, CDPHE</u>
	Resolution accepted INTL/DATE	ceptance	ation	•	

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	The omission of beryllium from the discussion of metals concentrations versus TSS was an error. The professional judgement section for groundwater (now Section 5 1) was revised to address beryllium.	Groundwater: Please clarify when, and under what rationale, beryllium was removed from the COC list. It was in the list of PCOCs and was responsible for 84.4% of the carcinogenic risk in the concentration-toxicity screen. No rationale for its elimination as a COC was discussed, yet it is not in the final list of COCs.	Groun rations was ir of the screen discus	9. 5.	2
	The text and figures of Section 5 0 were revised to include correlation coefficients for metals and total suspended solids (TSS), as appropriate	Groundwater. EG&G stated in the 12/7/94 meeting that they would supply r² values so that Division can better evaluate these correlations. This has not yet occurred, but needs to occur before the revised version of this TM is submitted to the Division for review.	Groun they v evalue but ne is sub	6- 61	3
Resolution accepted NIT/DATE	RESOLUTION	COMMENT	SECTION OR STEP	PAGE	G or
Coeptance	comments require resolution and resolution acceptance	General (G) comments require resolution but do not require resolution acceptance Mandatory (M) 1-88000-PP-004 provides complete definitions of General and Mandatory comments.	require resolution but des complete definition	(G) comments D-PP-004 provi	General 1-8800
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7	Title: OU5, Tech Memo No 11,	IM Draft-Final Praft	Please review the attached procedure COC TM Number Comment Due Date	Please review the attac	Please
	Raviewer <u>Joe Schieffelm,</u> CDPHE	080 Location	Carol Bicher  OU 5.6, and 7 Closures 9100  Name Ext	l l	Return to 8663 FAX

Page 5 of 6

	The text of Section 9 0 was revised to reflect that antimony and beryllium are being retained as PCOCs	Seep sediments. Please clarify the rationale for eliminating antimony and beryllium as COCs	Seep se		9-5	3
	The discussion of metals concentrations in pand sectments was revised to more closely relicot the neutro of the statistical tests. Due to the lock of comperable background data for pond sediments, a conservative approach to identifying PCOCs for pond sediments was used. This approach resisted in retaining all inorganic species identified as exceeding background concentrations for either stream addiments or soop sediments as PCOCs. Please note that the results of the t-test for pond sediments are no longer reported in Appendix A. As is discussed in "Guide for Conducting Statistical Comperison of RFURS Data and Background Data at Rocky Flata Plant," Appendix A of the August 1994 Final Human Health Risk Assessment Template, the t-test te not appropriate for use with a data set containing less than 20 data points. The other inferential statistical treats were applied as appropriate, for pond sediments	Pond sediments: Manganese was eliminated as a COC in pond sediments based primarily on an argument that the concentrations in the six pond sediment samples were all below the maximum concentrations detected for both background stream sediments and background seep sediments (in the absence of any background data for pond sediments). They were all below the UTL 89/89 indicated a significant difference between pond and stream sediment concentrations and the t-test indicated a significant difference between pond and seep sediments. Thus both a nonparametric ANOVA test and this t-test indicate that the means are significantly different. Thus difference in means should be the criteria used for comparison, rather than the comparison with a background range in addition, because the background sediment values were collected in streams and seeps, which may not be strictly comparable to pond sediments, it may be more prudent not to eliminate chemicals using this type of rationale.	Pond sedime pond sedime concentration below the packground sediments to background sediments this t-test in different. If different to background sediments which may sediments, chemicals used for contents of the packground sediments.		8-G	3
Resolution accepted that DATE	RESOLUTION	COMMENT		SECTION OR STEP	PAGE	M or
ceptance	comments require resolution and resolution acceptance	General (G) comments require resolution but do not require resolution acceptance Mandatory (M) 1-88000-PP-004 provides complete definitions of General and Mandatory comments.	ution but do definitions	ts raquire resolutes complete	(G) comment 0-PP-004 pro	General 1-8800
dation	Validation Revalidation	Parallel Review	Parallel	view	Internal Review	×
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	Reviewer: Joe Schieffelm, CDPHE	080 Location	9100 Ext	Carol Bicher QU 5.6, and 7 Closures Name	ľ	Return to 8663 FAX

Page 6 of 6

ļ		Bldg./Dept./AGM Date	Bidg./De		Ext./Pager/Fax	Ęŗ
8641/5144	Win Chromec	Signature		•	Name	
	If questions on content, please call the SME.			m	Joe Schieffelln, CDPHE	Joe Sc
Date	Signature	This procedure revision has no impact or relevance to our discipline or organization and we waive need to concur. We acknowledge this concurrence waiver does not affect our responsibility to implement the requirements of this procedure when needed	pact or relevan currence wan needed	This procedure revision has no impact or to concur. We acknowledge this concurrence requirements of this procedure when needed	No Comments This procedure revi concur We acknow quirements of this p	u No Corr u This pro to concur requiremen
	Resolutions Accepted	(Comments not signed by Reviewer/POC will be considered unofficial and not subject to	ed by Reviews	ments not sign	¥87.	POCAL
	As indicated in the responses to several of the comments above, the evaluations of the statistical tests described in Appendix A and the professional judgement for each medium have been revised, as appropriate, to futher justify the inclusion or elimination of constituents as PCOCs. The result of this re-evalution has been the inclusion of more constituents as PCOCs and, subsequently, as COCs.	General Comment: The Division believes that all parties need to keep in mind that Woman Creek is the sank for the whole southern part of the plant. Therefore, we need to consider more than just sources and contaminants found within OU 5. Even though it may be true that metals are naturally occurring, we believe it would be better to retain chemicals as COCs, exercise less professional judgement to eliminate them, and evaluate the risk of what is there. Once again, let's let the numbers speak for themselves	General need to the who need to contamitue the would to less programment of the need to th			ø
Resolution accepted INIT/DATE	RESOLUTION	COMMENT		SECTION OR STEP	PAGE	ITEM G or M
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	Trtie OU5, Tech Memo No 11, Contaminants of Concarn	M Draft-Final Rev Draft	ure COC TM Number	Please review the attached procedure  Comment Due Date:	Please review the att	Please Comme
	Reviewer Joe Schieffelin, CDPHE	080 Location	\$ 9100 Ext	Carol Bicher OU 5.6, and 7 Closures Name	1	Return to 8663 FAX

### STATISTICAL ANALYSIS OF DATA

- Statistical tests were not used when < 20% detects in either background or **OU5 data sets**
- Gehan Test
- Slippage Test
- Quantile Test
   Not used when the
- Not used when there were any non-detects among the top 20% of measurements
- t-Test
- Not used when data sets contain less than 20 points or data are not normally distributed
- statistical tests Graphics (box-and-whisker, histograms, etc.) used to support results of

# STATISTICAL ANALYSIS - SURFACE SOILS

Inorganic Analytes Determined to be Statistically Above Background

- Americium-241
- Uranium-233/234
- Uranium-238 🕵 🔾
- Silver
  - Lead

- Plutonium-239/240 Uranium-235
- Antimony Copper
- Mercury
- Zino
- Americium-241 and antimony retained based on graphics
- measurement test Uranium-235, lead, mercury, silver, and zinc retained based on hot-

# STATISTICAL ANALYSIS - SUBSURFACE SOILS

Inorganic Analytes Determined to be Statistically Above Background

Uranium-233/234 Americium-241 Uranium-235 Plutonium-239/240

Uranium-238

Beryllium

Antimony

Lead Copper Chromium

Zinc Nickel

> ron Cobalt

Cadmium

Molybdenum

Silver

based on hot-measurement test Antimony, beryllium, cadmium, chromium, molybdenum, nickel and silver retained

than in OU5 Calcium, potassium, sodium, and strontium concentrations in background greater

similar Distributions of arsenic, barium and manganese in background and OU5 are

# STATISTICAL ANALYSIS - GROUNDWATER

<ul> <li>Vanadium (total)</li> </ul>	<ul> <li>Strontium (total, dissolved)</li> </ul>	Silicon (total)	Nickel (total)	<ul> <li>Mercury (total)</li> </ul>	<ul> <li>Magnesium (total, dissolved)</li> </ul>	Lead (total)	Copper (total)	Chromium (total)	Cadmium (total)	<ul> <li>Barium (total, dissolved)</li> </ul>	<ul> <li>Aluminum (total)</li> </ul>	<ul> <li>Uranium-238 (total, dissolved)</li> </ul>	<ul> <li>Uranium-233/234 (total)</li> </ul>	<ul> <li>Strontium-89/90 (total, dissolved)</li> </ul>	<ul> <li>Plutonium-239/240 (total)</li> </ul>	<ul> <li>Americium-241 (total)</li> </ul>	Inorganic Analytes Determined to be Statistically Above Background
•	•	•	•	•	•	•	•	•	•	*	•		*		•	•	Above
Zinc (total)	Tin (total)	Silver (total)	Potassium (total, dissolved)	Molybdenum (total)	Manganese (total, dissolved)	Lithium (total)	Iron (total, dissolved)	Cobalt (total, dissolved)	Calcium (total, dissolved)	Beryllium (total)	Arsenic (total, dissolved)		Uranium-235 (total, dissolved)		Radium-226(total, dissolved)	Plutonium-238 (total)	Background

# STATISTICAL ANALYSIS - GROUNDWATER (CONT.)

- of hot-measurement test Total arsenic, beryllium, cadmium, cobalt, mercury, and silver retained based on results
- Total molybdenum and tin and dissolved arsenic and cobalt retained based on graphics

Distributions of total selenium in background and OU5 samples similar, therefore total

selenium eliminated

Concentration of total and dissolved sodium higher in background than in OU5

# STATISTICAL ANALYSIS - SURFACE WATER

# Inorganic Analytes Determined to be Statistically Above Background

- Americium-241 (total)
- Uranium-233/234 (total, dissolved)
- Uranium-238 (total, dissolved)
- Barium (total, dissolved)
  Calcium (total, dissolved)
- Iron (dissolved)
- Lithium (total, dissolved)
- Magnesium (total, dissolved)
- Sodium (total, dissolved)
- Strontium (total, dissolved)
- Dissolved iron retained based on hot-measurement test
- therefore plutonium-239/240 eliminated Distributions of plutonium-239/240 in background and OU5 similar,

# STATISTICAL ANALYSIS - SEEP WATER

Inorganic Analytes Determined to be Statistically Above Background

No inorganic analytes determined to be significant

# STATISTICAL ANALYSIS - POND SEDIMENTS

Inorganic Analytes Determined to be Statistically Above Background Plutonium-239/240

Americium-241

**Uranium-238 Uranium-233/234** 

**Arsenic** 

Beryllium Chromium

Copper Lead

**Magnesium** 

**Potassium** Mercury

**Vanadium** 

Aluminum Uranium-235

Barium Calcium

Iron Cobalt

Lithium

Manganese Nickel

Strontium

Mercury retained based on hot-measurement test

Concentrations of selenium in background higher than OU5

# STATISTICAL ANALYSIS - SEEP SEDIMENTS

Inorganic Analytes Determined to be Statistically Above Background

Uranium-233/234

Uranium-238

**Potassium** Beryllium

Uranium-235

Nickel Antimony

Antimony retained based on hot-measurement test

# STATISTICAL ANALYSIS - STREAM SEDIMENTS

Inorganic Analytes Determined to be Statistically Above Background Plutonium-239/240

Americium-241

**Tritium** 

Copper Selenium

Arsenic

Mercury

Copper, mercury and zinc retained based on hot-measurement test

# APPLICATION OF PROFESSIONAL JUDGEMENT

### SURFACE SOILS

- surface soils and other media Highest concentrations in samples from central portion of Original Landfill (IHSS 115) - associated with relatively high concentrations of organics in
- No metals or radionuclides identified by statistical analysis eliminated

### SUBSURFACE SOILS

- Iron eliminated because it is an essential nutrient
- drilling Close association of metals and radionuclides with waste identified during
- No other metals or radionuclides identified by statistical analysis eliminated

# APPLICATION OF PROFESSIONAL JUDGEMENT

### GROUNDWATER

- Due to limited number of samples, spatial and temporal analysis is difficult
- Calcium, iron and magnesium eliminated because they are essential nutrients
- Cesium-137 and strontium-89/90 eliminated fission products with no known history of production at RFETS
- No other metals or radionuclides identified by statistical analysis eliminated

# APPLICATION OF PROFESSIONAL JUDGEMENT

### SURFACE WATER

- nutrients Calcium, magnesium and sodium eliminated because they are essential
- Barium, lithium and strontium increase with distance downstream retained for further evaluation for further evaluation
- Highest activities of most radionuclides in sampling stations within SID retained for further evaluation
- No other metals or radionuclides identified by statistical analysis eliminated

# APPLICATION OF PROFESSIONAL JUDGEMENT

### SEEP WATER

No further evaluation of inorganics

### POND SEDIMENTS

- nutrients Calcium, iron and magnesium eliminated because they are essential nutrients
- No clear distribution of inorganics within either pond or between ponds
- No other metals or radionuclides identified by statistical analysis eliminated

# APPLICATION OF PROFESSIONAL JUDGEMENT

### SEEP SEDIMENTS

- Potassium eliminated because it is essential nutrient
- distribution Limited number of samples precludes meaningful evaluation of spatial
- No other metals or radionuclides identified by statistical analysis eliminated

# APPLICATION OF PROFESSIONAL JUDGEMENT

### STREAM SEDIMENTS

- Arsenic concentrations increase with distance downstream in Woman Creek (WC) and SID - retained as PCOC
- Copper, mercury and zinc concentrations relatively high in SID but relatively constant in WC retained as PCOCs
- downstream and most at or below detection limit eliminated as PCOC Selenium concentrations remain relatively constant with distance
- and remain relatively constant in WC retained as PCOCs Americium-241, plutonium-239/240, and tritium activities relatively high in SID

### CONTAMINANTS OF CONCERN TECHNICAL MEMORANDUM MEETING

### January 9, 1995

### 8 30 a m

Name	Company	Phone	Fax
1 Carol Bicher	EG&G	966-9100	966-8663
2 Carl Spreng	CDPHE	692-3358	759-5355
3 Diane Nedzwecki	CDPHE	692-2651	782-0188
4 Scott However	E616	966-8748	966-8663
5 Doug Demison	ASI	980-0036	980-1206
6 Rotha Randull	EG \$G	466-6924	966-8663
7 mary Lee blogg	ICF-K	946 8716	9663
8 Mike Kelli	Dame- + Mosie	209-7876	209-7977
9 Mary Siders	ES. 6	966 - 233	756-8769
10 Theresa Lopez	PRC	295-1101	295-2818
11 BONNIE LAVELLE	EPA	294-1067	294-7559
121 Steve Slaten	DOE	#966-4839	4728
13 ROBERT CYGNAROWICZ	EG ‡C	966-8601	9 <b>66-86</b> 5
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dyenalide justification	Ciggy - will document a DAA in	Bornes - whatever is reasonable	Carl - residential?	Donnie - Newsonaus mar exprause	of a net to have to be a do come the since	Bonny - has pred uned that Gerior	further worked ut	diggy & mary - poxertal well we	mught as well do Trad RA	Bonne Ewin - y you go thwas,	risk cales	& more through the RA to	Identify the keguy hitters	mike kelly - seals analysis to	Bonnie - Region 8 work Fire RIF Schulzio-1	Mocking for flexibility in apolition	٢	Magy of J	anything? what drives it?	Kuy dicusion - ado we have to do	Borns	f(x)	principles it is all 1900 5661 6 and

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| Attachment 6                            |  |
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